

**C A P I T A L
Development
B O A R D**

Building a Better Illinois

Bruce Rauner, Governor James Reilly, Chairman

BOARD BOOK

January 12, 2016

11:00 a.m.

Video-Conference between:

**James R. Thompson Center
100 West Randolph Street, Suite 14-600
Chicago, Illinois**

**Illinois Dept. of Transportation
1102 East Port Plaza
Collinsville, Illinois**

**Robert Oxtoby Board Room
Wm. G. Stratton Office Building
401 S. Spring St., 3rd Floor
Springfield, Illinois**

BOARD MEMBERS:

James Reilly, Chairman
William A. Lowry, Sr., Vice Chairman
Glyn Ramage
Stewart Muñoz
Miles Beatty, III
Steve Orlando
Pam McDonough

Jodi Golden, Executive Director



CAPITAL DEVELOPMENT BOARD

January 12, 2016, 11:00 a.m.

Video-Conference

between

the following three locations:

James R. Thompson Center

100 West Randolph Street

Suite 14-600

Chicago, Illinois

Robert Oxtoby Board Room

3rd Floor Stratton Building

401 S. Spring Street

Springfield, Illinois

IDOT Office

1102 East Port Plaza

Collinsville, Illinois

1. **CALL TO ORDER**
2. Roll Call of Members
3. Confirmation of a Quorum

PRELIMINARY ITEMS

4. Adoption of Agenda
5. Approval of the December 15, 2015 Minutes..... 1-4
6. Approval of the December 15, 2015 Executive Session Minutes5
7. Introduction of Guests

BOARD ACTION

8. Change Order for the Winterization at Lincoln's Challenge Academy 6-14
9. Change Order for College of Lake County.....15-18
10. Staff Recommendations for Architect/Engineer Selections
PSB 21419-26

EXECUTIVE SESSION

11. Pending Litigation (5 ILCS 120/2(c)(11))

Staff contact: Candy Murphy 217.782.8726

SUBJECT: Meeting Minutes for December 15, 2015 Board Meeting

The December 15, 2015 meeting of the Capital Development Board was held by video-conference at the James R. Thompson Center, 100 West Randolph Street, Suite 14-600, Chicago, Illinois, the Stratton Office Building, 401 South Spring Street, Third Floor, Springfield, Illinois and the Illinois Department of Transportation Office, 1102 East Port Plaza, Collinsville, Illinois.

The following Board Members were present:

Chicago

Jim Reilly, Chairman
Stewart Muñoz
Pam McDonough
Steve Orlando

Others present:

Chicago

Karla Springer, CDB
Mike Wilson, CDB
Ron Wright, CDB
Andrea Bauer, CDB
Amy Romano, CDB
Jodi Golden, CDB
James Cockrell, CDB
Jesse Martinez, CDB
Dreena Jones, CDB
Micaela Vidana, CDB
Victor Morales, CDB

Collinsville

Debra Eilering, Eilering Architecture

Springfield

Candy Murphy, CDB
Steve Halm, CDB
Kirk Fernandes, CDB
Don Broughton, CDB
Gus Behnke, CDB
Jerry Norris, CDB
Van Austin, CPO
Lauren Noll, CDB
Heidi Hildebrand, CDB
Marcy Joerger, CDB
Paula Sorensen, CDB
Dennis Barnard, CDB
Kathryn Martin, CDB
Sandra S. Begue, CDB
Lorri Lawton, CPO
Sherri Sullivan, CDB

The meeting was called to order at 11:10 a.m.

Candy Murphy took roll call. For the record, Chairman Reilly and members Stewart Muñoz, Pam McDonough, and Steve Orlando were present at the Chicago meeting site.

Mr. Muñoz moved and Ms. McDonough seconded a motion for the adoption of the agenda. Chairman Reilly called for a vote, and the motion was approved unanimously.

Ms. McDonough moved and Mr. Muñoz seconded a motion to approve the minutes of

the November 10, 2015 meeting. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Orlando moved and Ms. McDonough seconded a motion to approve the executive session minutes of the November 10, 2015 meeting. Chairman Reilly called for a vote, and the motion was approved unanimously.

All attendees and guests in Springfield, Chicago and Collinsville introduced themselves to the Board.

Mr. Wright with the assistance of Steve Halm, CDB Project Manager and Kirk Fernandes, CDB Regional Manager presented the following Change Order to the Board:

Change Order – Department of Corrections

Renovate and Upgrade Facility Illinois Youth Center

Joliet, Will County, Illinois

CDB Project No. 120-231-030

A/E: DLR Group

Change Order for Blinderman Construction \$553,355.36

Mr. Muñoz moved and Ms. McDonough seconded a motion to approve the Change Order. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Wright presented the following Change Order to the Board:

Change Order – DMA Lincoln's Challenge Academy

Winterization to the Capital Improvements Project

Rantoul, Champaign County, Illinois

CDB Project No. 546-282-003

A/E: Ratio Architects, Inc.

Change Order for River City Construction Co \$134,691.60

Mr. Muñoz moved and Mr. Orlando seconded a motion to approve the Change Order. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Cockrell deferred the following A/E selection recommendation until complete funding is received:

1.	546-125-013	Department of Military Affairs Upgrade Plumbing System Effingham Armory – Effingham County	Project Cost: \$1,029,000
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Mr. Cockrell presented the following A/E selection recommendation:

2.	546-235-020	Department of Military Affairs Replace Roof, Upgrade Exterior CSMS Facility North Riverside Armory – Cook County 1. Doyle & Associates 2. Muller & Muller, Ltd. 3. Globetrotters Engineering Corporation	Appropriation: \$980,000 Project Cost: \$980,000
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Mr. Muñoz moved and Ms. McDonough seconded a motion to approve the previous recommendation for the selection of architects/engineers. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Cockrell noted the following Architect/Engineers selected by the Executive Director as informational items:

1.	321-135-075	Department of Human Services Emergency Repair of Coal Bunker Murray Developmental Center Centralia, Clinton County <i>Emergency Selection</i> 1. Hurst-Rosche, Inc.	Appropriation: \$TBD Project Cost: \$TBD
2.	630-205-003	Department of Transportation – District #2 Remodel Restrooms/Upgrade Water Supply System Krisdala Baka Rest Area, I-74 Henry County <i>Best Interest Selection</i> 1. Kenyon & Associates Architects, Inc.	Appropriation: \$400,000 Project Cost: \$400,000

Mr. Muñoz moved and Ms. McDonough seconded a motion to move to Executive Session for the purpose of discussing pending litigation and personnel issues. Chairman Reilly called for a vote, and the motion was approved unanimously.

Executive Session convened at 11:38 am. One item of business was discussed.

Mr. Muñoz moved and Ms. McDonough seconded a motion to return to open session. Chairman Reilly called for a vote, and the motion was approved unanimously.

Regular session was reconvened at 11:59 am.

Mr. Muñoz moved and Ms. McDonough seconded to approve the settlement agreement that was discussed in Executive Session. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Muñoz moved and Ms. McDonough seconded a motion to adjourn. Chairman Reilly called for a vote, and the motion was approved unanimously. The meeting adjourned at 12:00 pm.

EXECUTIVE SESSION MINUTES

Executive Summary for Board Level Change Order G-41a Winterization

CDB Project No. 546-282-003
Project Description: Capital Improvements
Project Location: Lincoln's Challenge Academy
Rantoul, Champaign County, Illinois

Project History:

Lincoln's Challenge Academy currently operates out of various buildings on the former Chanute Air Force Base in Rantoul, IL. This project involves construction of approximately 132,000 square feet of new space to replace the old structures currently being used by Lincoln's Challenge Academy (LCA). Asbestos abatement and demolition of existing buildings preceded construction and will also occur again at the end of the project once the new buildings are substantially complete and the current Administration/Housing building is vacated.

Three new and separate buildings are currently under construction:

1. 17,000 square-foot Education Building
2. 89,000 square-foot Administration/Housing Building
3. 26,000 square-foot Gymnasium/Logistics Building.

Special Winterization:

The General Contractor identified several concerns that would become serious issues as they relate to work in place at the project site in the event of an extended shut down. These concerns relate to structural stability, water infiltration, exposure to freeze/thaw, exposure to the elements, theft, vandalism, etc. Proceed Order No. G-41, approved by the Board on October 30, 2015 with a not-to-exceed (NTE) amount of \$530,000, allowed for necessary winterization work to begin on November 3, 2015. The approved scope of work includes installation of temporary roofing, enclosing all exterior openings and furnishing/maintaining temporary heating systems to maintain interior temperatures above freezing. This work will take place over several months and the contractor has therefor requested processing of partial, incremental/monthly change orders to allow for timely invoicing and subsequent payment to involved sub-contractors and suppliers.

Requested Action:

We are requesting the Board's consideration and approval of partial Change Order No. G-41a in the amount of \$130,818.02, which combined with the previously approved Change Order No. G-41 in the amount of \$134,143.15, remains within the previously approved Proceed Order No. G-41 with an NTE amount of \$530,000.00. The approval of Change Order No. G-41a will provide compensation for winterization work completed up to December 22, 2015. As subsequent winterization work associated with Change Order No. G-41 is completed, we request approval to submit additional partial G-41 change orders for Board consideration. All would be submitted under Change Order No. G-41, with future G-41 submittals continuing to use nomenclature G-41 a, b, c, etc.

Note: Change Order No. G-41 in the amount of \$134,691.60 was approved at the December 15, 2015 board meeting. The Executive Summary and Request for Board Approval Forms listed the initial change order amount of \$134,691.20 in lieu of the revised lower number negotiated by Estimating which was \$134,143.15. For the record, we are noting the error and subsequent correction.

Request for Board Approval of Change Order
G-41a Winterization (partial)

Project Number:	546-282-003	Using Agency:	Department of Military Affairs
Description:	Capital Improvements Lincoln's Challenge Academy Rantoul, Illinois 61866	Architect/Engineer:	Ratio Architects, Inc. 301 N. Neil Street, Suite 102 Champaign, Illinois 61820
Total Project Budget:	\$38,540,260.00		
Unobligated Funds:	\$2,278,244.00		
Percent Completion:	42%	Project Manager:	Steve Halm

Reason for Change:

The project is currently on-hold per the Stop Work Directive issued June 30, 2015. Erection of structural steel, pre cast walls, hollow core floors, plumbing and electrical work was underway at the Administration Building at the time work was suspended. The Gym building was partially roofed and mechanical, electrical and plumbing was underway. The Education building shell was near completion and mechanical, electrical, plumbing and ventilation work was underway.

The General Contractor identified several concerns that would become serious issues as they relate to work in place at the project site in the event of an extended shut down. These concerns relate to structural stability, water infiltration, exposure to freeze/thaw, and exposure to the elements. Winterization measures were needed to protect the in-place construction from weather related damages.

Description of Change:

Winterization work is currently in progress under approved Proceed Order No. G-41 in the not-to-exceed (NTE) amount of \$530,000. To date, temporary roofing and enclosures have been completed on the East and West B-wings of the Administration building. Temporary enclosure work has also been completed at the Education and Gym buildings. Temporary heating is currently installed and operational in all buildings. This "partial" change order G-41a in the amount of \$130,818.02 shall compensate the contractor for temporary winterization work completed from 11-24-15 to 12-22-15 under the previously approved NTE Proceed Order No. G-41. Subsequent monthly progress change orders associated with approved work under Proceed Order No. G-41 shall be submitted for Board consideration and will continue to utilize the nomenclature Change Order No. G-41 a, b, etc. Associated Change Order No. G-41 (\$134,143.15) was approved by the Board on 12-15-15. The aggregate total of Change Order Numbers G-41 and G-41a remain within the NTE amount of \$530,000 per approved Proceed Order No. G-41.

S						
CONTRACTOR	Trade	Change Order Amount		Original Contract	% CHANGE	
River City Construction Co	General	\$	130,818.02	\$	32,025,000.00	.41%
Total All Change Orders		\$	130,818.02	\$	32,025,000.00	.41%
Completion Effect:		TBD	days			

CDB596-3-1E Rev. 06/23/95

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 12/21/15

RFP Number: G-41 a

1. (Contractor's Name, Address, Telephone, Fax & Attention)

River City Construction
101 Hoffer Lane
East Peoria, IL 61611
(309)694-3120 Fax (309)694-1332
Attn: Matt Maybanks e-mail:
mmaybanks@RCCLLC.com

CDB Project #: 546-282-003

CDB Project Name: Capital Improvements - Lincoln's Challenge Academy
& Location: Department of Military Affairs, Rantoul, IL

CDB Contract #: 14-0646-81

Contract Work: General

2. REQUEST for change by: CDB

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

Project is currently on-hold per the Stop Work order effective 6-30-15. Winterization of new construction is required to help protect the in-place construction from weather related damages.

4.

DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.

Note: Winterization work is currently being completed under approved Proceed Order G-41. RFP C/O G-41 a shall provide for an interim progress payment for work completed from November 24, 2015 to December 22, 2015. The balance of required winterization work will be incorporated into subsequent RFP C/O's as work continues.

Furnish and install temporary roofing/drainage systems. Furnish and install temporary enclosures at all exterior openings. Furnish and maintain temporary heating systems. Weatherization as required to protect the Administration, Education and Gymnasium buildings.

5.

OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.
N/A

IMPORTANT NOTICE

Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6.

CONSIDERATION:

Work to be accomplished in 0 Calendar Days from Approval of RFP/CO. ~~COMPLETED UNDER P.O. G-41~~
NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED/

by the total sum of,\$ 130,818.02

7.

The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name Ratio Architects

BY

[Signature]

12/23/15
signature

APPROVE as to form and content:

USING AGENCY name Dept of Military Affairs

BY

signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY

[Signature]

signature

CDB/PM APPROVE

[Signature] 12.23.15

signature

CONTRACTOR

DATE

12/22/15

BY

MATT MAYBANKS
[Signature]
PROJECT MANAGER

print name

signature

title

CDB APPROVE change order

DATE

BY

Jodi Golden

print name

signature

title

Director

8.

FOR CDB
USE ONLY

Type of Change

% Assess

Package No.

CO Date

CO No.

CO AMOUNT add (deduct)
\$

Revised August 2008

STATE OF ILLINOIS
BRUCE RAUNER, GOVERNOR



CAPITAL
Development
BOARD

Building a Better Illinois

Jodi Golden, Executive Director

BOARD MEMBERS

December 23, 2015

James Reilly
Chairman

To: Kirk Fernandes

Glyn M. Ramage

From: Steve Halm

Stewart A. Munoz

Miles W. Beatty, III

Subject: CDB#546-282-003

William A. Lowry, Sr.

Capital Improvements, Lincoln's Challenge Academy
Rantoul, Champaign County

Steve Orlando

Board Level RFP C/O G-41a Winterization (partial)

Pamela McDonough

Wm. G. Stratton Building
401 South Spring Street
Third Floor
Springfield, Illinois
62706-4050

The enclosed RFP C/O G-41a is being sent for your review, approval and forwarding. As requested by the General Contractor and directed by management, this change order work is being separated into several incremental change orders so that the GC may invoice monthly and provide timely payments to subcontractors and suppliers. All winterization work is being performed under approved Proceed Order G-41 with a NTE amount of \$530,000.

James R. Thompson Center
100 West Randolph Street
Suite 14-600
Chicago, Illinois
60601-3283

To date, the contractor has completed temporary enclosures and roofing on both the East and West B-wings of the Admin building, temp enclosures at the Education and Gym buildings, winterized plumbing and installed temp heating systems. All work to date has been inspected by the A/E and they have also reviewed the individual time and material tickets provided. They have found all to be consistent with the manpower and materials observed/inspected to date.

Dunn-Richmond Economic
Development Center
1740 Innovation Drive
Suite 258
Carbondale, IL
62903-6102

IDOT District 3
Headquarters
700 East Norris Drive
Second Floor
Ottawa, Illinois
61350-0697

As previously discussed, subsequent incremental change orders associated with work performed under Proceed Order G-41 are being submitted under RFP C/O G-41 utilizing nomenclature of G-41 a, b, etc. and all are being submitted for Board consideration as required. They plan to wrap up the temporary enclosure work by the end of the month however; temporary heating will be maintained throughout the winter so I'd expect to see at least one or two more incremental change orders submitted as part of the RFP C/O G-41 winterization work. The first incremental G-41 change order totaled \$134,143.15 and was approved by the Board on 12-15-15. RFP C/O G-41a totals \$130,818.02 and reflects costs for winterization work completed 11-24-15 to 12-22-15. The aggregate total of both is within the previously approved PO G-41 (NTE\$530k).

East St. Louis
Community College Center
601 James R. Thompson Blvd.
Building B., Suite 1025
E. St. Louis, Illinois
62201-1129

If any additional information is needed in order to process, please let me know.

217.782.2864
217.524.0565 FAX
217.524.4449 TDD
www.illinois.gov/cdb

RIVER CITY
CONSTRUCTION

December 22, 2015

Mr. John Petersen
Ratio Architects
301 Neil St.
Champaign, IL 61820

Reference: CDB Project No: 546-282-003
CDB Contract No: 14-0646-81
Lincoln's Challenge Academy
Rantoul, IL

Subject: RFP CO G-41 – Winterization Work – December (11/24/15 thru 12/22/15)

Dear John,

We are hereby submitting our costs associated with the winterization work. This is in accordance with Proceed Order G-41A dated December 21, 2015 as issued by the Illinois Capital Development Board.

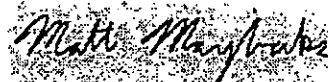
The costs associated with this work are for the LUMP SUM AMOUNT of \$130,818.02 to be added to our contract amount.

Enclosed is backup information detailing all costs associated with the above referenced work.

Please note: This proposal includes labor costs incurred from November 24, 2015 through December 22, 2015. Material and equipment costs for items that we have received invoices for are also included. It should be known that there are costs associated with rented equipment, dumpsters, materials, etc that have been incurred during this time frame but we have not received invoices for yet. These costs will be included in the next change order associated with this winterization work.

If the above meets with your approval, please issue a formal Change Order.

Sincerely,
RIVER CITY CONSTRUCTION, L.L.C.



Matt Maybanks
Project Manager

Builders...Concept to Completion.

P.O. Box 1389 Peoria, IL 61654 PH 309.694.3120 FAX 309.694.1332 EMAIL info@RCCLLC.com WEB www.RCCLLC.com
MAIN OFFICE 101 Hoffer Lane, East Peoria, IL 61611 ADDITIONAL LOCATIONS Benton, IL and Ashland, MO



RATIO

Architecture Preservation Interior Design Landscape Architecture Urban Design + Planning Graphic Design

December 23, 2015

Mr. Steve Halm
Sr. Project Manager
Capital Development Board
700 East Norris
Ottawa, IL 61350

Re: Lincoln's Challenge Academy (CDB #546-282-003)
Change Order 41 a

Dear Steve:

I am writing to convey RATIO's review of the information River City Construction has submitted as backup for this second incremental Change Order pertaining to Winterization, Change Order 41 a.

RATIO has visited the site periodically and you have been copied on all PIRs. In addition to reviewing Base Bid work, other work, as well as labor and material tickets, associated with winterization work were reviewed. All Base Bid work appears consistent with the Contract Documents and the labor and materials tickets appear consistent with non-Base Bid work in place.

Please contact me with any questions.

Sincerely,

Cliff Carey, AIA LEED AP
Senior Associate

Cc: Ed Scopel, John Petersen, Craig Butler — RATIO Architects, Inc. / CF 10067.000

PROCEED ORDER NO. G-41

CDB PROJECT NO.: 546-282-003

CONTRACT NO.: 14-0646-81

DATE: 10-27-15

CONTRACTOR (Name, Address)
River City Construction Company
101 Hoffer Lane
East Peoria, IL 61611

PROJECT (Name, City, County)
Capital Improvements
Lincoln's Challenge Academy
Rantoul, IL

Contract Work: General

Using Agency: DMA

DESCRIPTION OF CHANGE IN WORK: Winterization of new construction; Buildings to include Administration, Education and Gymnasium. Scope to include only the following as necessary to weather-in new construction and maintain above freezing temperatures:

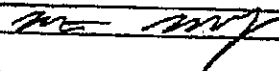
- Furnish and maintain temporary heating systems to maintain above freezing temps.
- Furnish and install temporary and/or permanent enclosures at all exterior openings.
- Furnish and install temporary and/or permanent roofing for weatherization.

Full scope of work to be later described in RFP C/O G-41. NTE costs per River City Const proposal dated 9-10-15.

Justification for the proceed order: The project was placed on-hold 6-30-15 pending State budget approval. New construction is currently open to the elements and must be weathered-in to avoid damage from inclement weather.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 530,000.00

Contractor Representative's Signature



Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

Authorization to Proceed by:

My review of this change order has determined that: the circumstances which have necessitated this change order were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract as signed, or the change order is in the best interest of the State and authorized by law, as described. (Applicable only to a change order or a series of change orders increasing or decreasing the contract amount more than \$10,000.00 or the contract time by more than 30 days.)

(Up to \$9,999)

Steve H. H. H. 10-28-15
Project Manager Date

(Up to \$24,999)

[Signature] w.28.15
Regional Manager Date

(Up to \$49,999)

Construction Administrator 10/28/15
Date

(Up to \$74,999)

Vacant
Deputy Director - Construction Date

(Up to \$100,000)

<i>Vacant</i> Deputy Director - Construction		Date
<i>John M. S.</i> Executive Director		11-2-15 Date

If Board Level insert
Agenda Item No.

Attached and Board Meeting Date 10-30-15

CFO/SFO APPROVAL

MS Bgl

DATE. 03 Nov 15

State of Illinois
CAPITAL DEVELOPMENT BOARD

CPO/SPO APPROVAL

REQUEST FOR PROPOSAL
& CHANGE ORDER

Date: 11/17/15

RFP Number: G-41 (MARTIN)

DATE: 16 Dec 15

1. (Contractor's Name, Address, Telephone, Fax & Attention)
River City Construction
101 Hoffer Lane
East Peoria, IL 61611
(309)594-3120 Fax (309)594-1332
Attn: Matt Maybanks e-mail: mmaybanks@RCOLLCC.com

CDB Project #: 546-282-033
CDB Project Name: Capital Improvements - Lincoln's Challenge Academy
& Location: Department of Military Affairs, Ramoth, IL

CDB Contract #: 14-0845-81
Contract Work: General

2. REQUEST for change by: CDB

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:
Project is currently on hold due to the current Stop Work order effective 5-30-15. Winterization of new construction is required to help protect the in-place construction from weather related damages.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued, Note: Winterization work is currently being completed under approved Proceed Order G-41. RFP CIO G-41 shall provide for an interim progress payment for work completed during November, 2015 only. The balance of required winterization work will be incorporated into subsequent RFP CIO's for work completed in December and January.

Furnish and install temporary roofing/drainage systems. Furnish and install temporary enclosures at all exterior openings. Furnish and maintain temporary heating systems. Weatherization as required to protect the Administration, Education and Gymnasium buildings.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.
N/A

IMPORTANT NOTICE
Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:
Work to be accomplished in ☐ Calendar Days from Approval of RFP/CIO.
NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED/DECREASED by the total sum of.....
TC 11/30/15 134,193.15
MM 11/30/15

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

AVE Firm Name Ratio Architects

BY [Signature] signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER
BY [Signature] signature

CONTRACTOR
BY MATT MAYBANKS DATE 11/25/15
[Signature] print name
[Signature] signature
PROJECT MANAGER title

APPROVE as to form and content:

USING AGENCY name Dept of Military Affairs

BY [Signature] signature

CDB/PM APPROVE
[Signature] 11-25-15
signature

CDB APPROVE change order
BY JOHN GOLDEN DATE 12/17/15
signature
[Signature] print name
ex-Director title

8. FOR CDB USE ONLY
Type of Change % Assess Package No. CO Date CO No. CO AMOUNT add (deduct)

Revised August 2008

Executive Summary for Board Level Change Order

CDB Project No. 810-056-025
Project Description: Science Addition and Renovations
Project Location: College of Lake County
Grayslake, Lake County, Illinois

Project History:

The scope of the project includes the construction of a new 42,000 square-foot building to house Chemistry Labs, Engineering Labs, and a new main campus entrance. It also includes the renovation of existing Chemistry Labs into Micro-Biology and Anatomy and Physiology Labs, as well as the renovation of existing Biology Labs.

Therefore, a significant component of the project is the science casework and equipment. Four manufacturers were listed in the bid specifications for the wood laboratory casework:

1. Hamilton Scientific, LLC
2. Kewaunee Scientific Equipment Corporation
3. Collegedale Casework, LLC
4. Mott Manufacturing

Hamilton Scientific was the manufacturer included in the bid from Path Construction submitted on October 8, 2014. Hamilton's bid was quite a bit lower, almost 10% lower, than the second casework bid. In February, 2015 Hamilton Scientific stopped producing wood casework. Over the next couple months the General Contractor's subcontractor, Harry J. Kloeppel, was attempting to establish relationships with a couple of different wood casework manufacturers. Legat Architects reviewed these manufacturers, but with limited or no knowledge of these manufacturers, they were not willing to recommend them for such a large project.

In July 2015, Legat Architects identified two additional manufacturers as equals to those remaining in the specifications; they were: CIF Lab Solutions and CampbellRhea. Path Construction solicited new bids from these manufacturers, as well as the previous remaining specified manufacturers. The additional manufacturers helped to create a more competitive bidding scenario. Mott Manufacturing, supplied by Scott Labs, was the apparent low bidder. They had provided a quote to the General Contractor, Path Construction, in 2014. Their cost increased by only 1.4% over their original quote from almost a year ago.

Requested Action:

We are requesting approval of Change Order No. G-13 in the amount of \$320,995.51 to compensate Path Construction for the casework which was needed to meet the current occupancy schedule.

Note: The Board approved Proceed Order No. 9 in the not-to-exceed amount of \$321,000.00 on October 13, 2015 for this work to commence.

Rec. all Backup
11/25/15 B.L.

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 11/25/15 RFP Number: G-13

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Path Construction
3550 W Salt Creek Ln, Ste 116
Arlington Heights, IL 60005
(847)398-7100 Fax (708)846-7830
Attn: Dan Reglin, PM e-mail: dreglin@pathcc.com

CDB Project #: 810-056-025

CDB Project Name: College of Lake County - Science Addition and Renovations
& Location: College of Lake County - Grayslake, IL

CDB Contract #: 15054181

Contract Work: General Construction

2. REQUEST for change by: CDB -

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:

There were four acceptable manufacturers for lab casework listed in specification section 12 34 50 - Wood Laboratory Casework. Path Construction received a low bid for Hamilton Scientific, LLC. After the contract was awarded, some time in March, 2015, Hamilton went out of business. Hamilton had recently purchased Collegedale Casework, LLC., another of the approved manufacturers, so Collegedale was also no longer making lab casework. Legat proposed three additional manufacturers to replace these two defunct manufacturers.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.

The following additional manufacturers are approved for lab casework:

- 1) CIF Lab Solutions, 53 Courtland Ave., Concord, Ontario L4K 3T2, Canada; (905) 738-5821 ext. 243; www.cifsolutions.com
- 2) A.T. Villa, Inc., 1233 North Mayfair Road, Milwaukee, WI 53226, (800) 554-9259; www.atvilla.com
- 3) CampbellRhea, 1865 N. Market Street, Paris, TX 38242, (731) 642-4251; www.campbellrhea.com

Quotes were received from CIF and CampbellRhea, as well as the two remaining specified manufacturers, Kewaunee and Mott Manufacturing. Mott Manufacturing, supplied by Scott Labs, was the apparent lowest bidder.

See attached Proceed Order #9.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

None.

IMPORTANT NOTICE

Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:

Work to be accomplished in 90 Calendar Days from Approval of RFPCO.

NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED
by the total sum of.....\$

320,995.51

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name Legat Architects

BY [Signature] signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY [Signature] signature

CONTRACTOR

BY Dan Reglin print name

[Signature] signature
PM title

DATE 10-22-15

APPROVE as to form and content:

USING AGENCY name College Of Lake County

BY [Signature] signature

CDB/PM APPROVE [Signature] signature

CDB APPROVE change order

BY _____ print name

_____ signature
_____ title

CPO/SFO APPROVAL

PROCEED ORDER NO. 9

MS Bji
DATE: 2-20-15

CDB PROJECT NO.: 810-056-025

CONTRACT NO.: 15054181

DATE: 9-24-15

CONTRACTOR (Name, Address)

Path Construction

3550 W. Salt Creek Lane, Suite 116

Arlington Heights, IL 60005

PROJECT (Name, City, County)

CLC Science Addition and Renovation

19351 West Washington Street,

Grayslake, IL 60030 - Lake County

Contract Work: Gen. Construction Using Agency: College of Lake County

DESCRIPTION OF CHANGE IN WORK:

The science casework manufacturer needs to be revised. Hamilton Casework was included in Path Construction's original bid. In March, 2015 Hamilton went out of business. Several additional manufacturers were added to the approved manufacturer list and new bids were received. Scott Labs provided the lowest bid. They are the provider for Mott Casework. See the attached summary of original bid values and rebid values, as well as the original quotes and rebid quotes.

Justification for the proceed order:

It is urgent to get the casework moving forward to have any hope of meeting the current occupancy schedule.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$321,000

Contractor Representative's Signature

John Bose

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

My review of this change order has determined that: the circumstances which have necessitated this change order were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract as signed, or the change order is in the best interest of the State and authorized by law, as described. (Applicable only to a change order or a series of change orders increasing or decreasing the contract amount more than \$10,000.00 or the contract time by more than 30 days.)

(Up to \$24,999)

(Up to \$49,999)

(Up to \$74,999)

(Up to \$100,000)

If Board Level insert

Paul Drake 9/26/15
Project Manager Date

Andrea Bauer 9/28/2015
Regional Manager Date

P. Smith 10/5/15
Construction Administrator Date

W/A
Deputy Director - Construction Date

John A. 10/14/15
Executive Director Date

10-13-15 and Board Meeting Date

SUBJECT: Staff Recommendations for Board Selection of Architect/Engineers

PROJECT NO.	FIRM/JOB DESCRIPTION	ESTIMATED TOTAL PROJECT COST
630-000-204	Replace Ceilings Department of Transportation, District 8 Gateway Rest Area, I-64 St. Clair County; Post Oak Rest Area, I-57 Marion County; and Silver Lake Rest Area, I-70 Madison County <i>RECOMMENDED IN ALPHA ORDER:</i> <i>Archimages, Inc.</i> <i>David A. Loyet and Associates, Inc.</i> <i>Sarti Architectural Group, Inc.</i>	\$ 160,000
630-000-205	Construct Family Assist Restrooms Department of Transportation, District 5 Illini Prairie Rest Area, I-57 Champaign County and Salt Kettle Rest Area, I-74 Vermillion County <i>RECOMMENDED IN ALPHA ORDER:</i> <i>Bailey Edward Design, Inc.</i> <i>Gorski, Reifsteck Architects, Inc.</i> <i>Isaksen Glerum Wachter, LLC</i>	\$ 940,000
630-614-006	Renovate Restrooms Department of Transportation, District 9 Rend Lake Rest Area, I-57 Franklin County <i>RECOMMENDED IN ALPHA ORDER:</i> <i>D. A. R. T. Design Incorporated</i> <i>David A. Loyet and Associates, Inc.</i> <i>Hurst-Rosche, Inc.</i>	\$ 350,000

SUBJECT: Staff Recommendations for Board Selection of Architect/Engineers

PROJECT NO.	FIRM/JOB DESCRIPTION	ESTIMATED TOTAL PROJECT COST
630-636-001	Various Improvements Department of Transportation, District 7 National Trail Rest Area, I-70 Effingham County <i>RECOMMENDED IN ALPHA ORDER:</i> <i>D. A. R. T. Design Incorporated</i> <i>Raibley & Wright Design Group, Inc.</i> <i>The Upchurch Group, Inc.</i>	\$ 367,000
630-637-001	Renovate Restrooms Department of Transportation, District 1 Prairie View Rest Area, I-57 Will County <i>RECOMMENDED IN ALPHA ORDER:</i> <i>Baranski Hammer & Associates, P.C.</i> <i>McClure Engineering Associates, Inc.</i> <i>SMT Architects, P.C.</i>	\$ 200,000
630-638-001	Demolition of Existing Weigh Station/Construct New Weigh Station and Brake Inspection Building Department of Transportation, District 6 Litchfield Weigh Station, I-55 Montgomery County <i>RECOMMENDED IN ALPHA ORDER:</i> <i>AndersonBloom + Associates, Inc.</i> <i>Knight E/A Inc.</i> <i>Sarti Architectural Group, Inc.</i>	\$1,400,000

A/E SELECTION COMMITTEE RECOMMENDATIONS

January 12, 2016

CDB PROJECT NO: 630-000-204

PROJECT DESCRIPTION: Replace Ceilings

PROJECT LOCATION: Department of Transportation, District 8 Gateway Rest Area, I-64 St. Clair County; Post Oak Rest Area, I-57 Marion County; and Silver Lake Rest Area, I-70 Madison County

APPROPRIATION AMOUNT: \$ 40,000

ESTIMATED TOTAL PROJECT COST: \$ 160,000

PROJECT SCOPE OF WORK:

The Gateway Rest Areas, Eastbound (D0890) and Westbound (D0891), are both 2,374 square foot, one-story buildings constructed in 1988. The scope of work provides for replacing wood paneled ceilings and lighting, including converting all lighting in the interior supply rooms and exterior lighting along the soffits of the buildings to more energy efficient lighting.

The Post Oak Rest Areas, Northbound (D0775) and Southbound (D0776), are both 2,262 square foot, one-story buildings constructed in 1986. The scope of work provides for replacing wood paneled ceilings and lighting, including converting all lighting in the interior supply rooms and exterior lighting along the soffits of the buildings to more energy efficient lighting.

The Silver Lake Rest Areas, Eastbound (D0877) and Westbound (D0878), are both 2,376 square foot, one-story buildings constructed in 1986. The scope of work provides for replacing wood paneled ceilings and lighting, including converting all lighting in the interior supply rooms and exterior lighting along the soffits of the buildings to more energy efficient lighting.

The A/E will need to determine if any components of this project are eligible for the Illinois Energy Now Grant/Rebate Program and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

There are no MBE/FBE/VBE goals applied to the A/E team but participation is encouraged.

A/E SELECTION COMMITTEE RECOMMENDATIONS
January 12, 2016

CDB PROJECT NO: 630-000-205

PROJECT DESCRIPTION: Construct Family Assist Restrooms

PROJECT LOCATION: Department of Transportation, District 5 Illini Prairie Rest Area, I-57 Champaign County and Salt Kettle Rest Area, I-74 Vermillion County

APPROPRIATION AMOUNT: \$ 150,000

ESTIMATED TOTAL PROJECT COST: \$ 940,000

PROJECT SCOPE OF WORK:

The Illini Prairie Rest Areas, Northbound (D0570) and Southbound (D0571) are both 1,983 square foot, one-story brick buildings constructed in 1986. The scope of work provides for renovating the building interior and constructing an addition for three family assist restrooms (two at the southbound location and one at the northbound location), including upgrading the electrical and lighting systems, plumbing, HVAC systems and existing water treatment facilities. The scope also provides for installing new doors, ADA openers and keypad access locks.

The Salt Kettle Rest Area, Westbound (D0566) is a 3,244 square foot, two-story building constructed in 1988. The scope of work provides for renovating the building interior and constructing an addition for one family assist restroom, including upgrading the electrical and lighting systems, plumbing, HVAC systems and existing water treatment facilities. The scope also provides for installing new doors, ADA openers and keypad access locks.

The A/E will need to determine if any components of this project are eligible for the Illinois Energy Now Grant/Rebate Program and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

There are no MBE/FBE/VBE goals applied to the A/E team but participation is encouraged.

A/E SELECTION COMMITTEE RECOMMENDATIONS
January 12, 2016

CDB PROJECT NO: 630-614-006

PROJECT DESCRIPTION: Renovate Restrooms

PROJECT LOCATION: Department of Transportation, District 9 Rend Lake Rest Area, I-57 Franklin County

APPROPRIATION AMOUNT: \$ 70,000

ESTIMATED TOTAL PROJECT COST: \$ 350,000

PROJECT SCOPE OF WORK:

The Rend Lake Rest Areas, Northbound (D0950) and Southbound (D0951), are both 2,750 square foot, one-story buildings constructed in 1985.

The scope of work provides for renovating the restrooms, including replacing the ceiling systems, toilet partitions, sinks, toilets, handicap grab bars, mirrors, lighting, ventilation, supply and drain piping and other required items. The scope also provides for replacing existing front access doors and required hardware.

The A/E will need to determine if any components of this project are eligible for the Illinois Energy Now Grant/Rebate Program and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

There are no MBE/FBE/VBE goals applied to the A/E team but participation is encouraged.

A/E SELECTION COMMITTEE RECOMMENDATIONS

January 12, 2016

CDB PROJECT NO: 630-636-001

PROJECT DESCRIPTION: Various Improvements

PROJECT LOCATION: Department of Transportation, District 7 National Trail Rest Area, I-70 Effingham County

APPROPRIATION AMOUNT: \$ 70,000

ESTIMATED TOTAL PROJECT COST: \$ 367,000

PROJECT SCOPE OF WORK:

The National Trail Rest Areas, Eastbound (D0765) and Westbound (D0766), are both 2,888 square foot, one-story buildings constructed in 1972.

The scope of work provides for removing and replacing the existing wood shake roof with a metal roof, including gutters, downspouts all other attendant roof accessories. The scope also provides for replacing or repairing the brick façade, replacing entry doors, windows, hot water heaters, and repairing floors.

The A/E will need to determine if any components of this project are eligible for the Illinois Energy Now Grant/Rebate Program and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

There are no MBE/FBE/VBE goals applied to the A/E team but participation is encouraged.

A/E SELECTION COMMITTEE RECOMMENDATIONS
January 12, 2016

CDB PROJECT NO: 630-637-001

PROJECT DESCRIPTION: Renovate Restrooms

PROJECT LOCATION: Department of Transportation, District 1 Prairie View Rest Area, I-57 Will County

APPROPRIATION AMOUNT: \$ 50,000

ESTIMATED TOTAL PROJECT COST: \$ 200,000

PROJECT SCOPE OF WORK:

The Prairie View Rest Areas, Northbound (D0157) and Southbound (D0158), are both 4,536 square foot, two-story brick buildings constructed in 1970.

The scope of work provides for renovating restrooms, including replacing plumbing on toilets and urinals, partitions, sinks and faucets. The scope also provides for installing a water softening unit.

There are no MBE/FBE/VBE goals applied to the A/E team but participation is encouraged.

A/E SELECTION COMMITTEE RECOMMENDATIONS

January 12, 2016

CDB PROJECT NO: 630-638-001

PROJECT DESCRIPTION: Demolition of Existing Weigh Station/Construct New Weigh Station and Brake Inspection Building

PROJECT LOCATION: Department of Transportation, District 6 Litchfield Weigh Station, I-55 Montgomery County

APPROPRIATION AMOUNT: \$ 250,000

ESTIMATED TOTAL PROJECT COST: \$1,400,000

PROJECT SCOPE OF WORK:

The Litchfield Weigh Station (D0607) is a 512 square foot, one-story building constructed in 1976.

The scope of work provides for demolishing the existing scale house and constructing a new larger building that provides increased electrical services for computers, weighing systems and communication equipment. The scope also includes mechanical and plumbing systems. It is anticipated that the existing septic system can be used for the new building.

The scope also provides for the construction of an approximately 4,100 square foot new brake inspection building. The building will include office space, training room and inspection pit. Electrical, plumbing, mechanical and a new septic system will be required. It is anticipated that water from an existing well that supplies the scale house can also supply this new building. A tie into the local utility may be considered if feasible.

A combined MBE/FBE goal of 15 percent is applicable to the A/E team. A VBE goal of 3 percent is applicable to the A/E team.

FY16 CDB BOARD MEETING SCHEDULE

DATE	TIME	LOCATION
July 14, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
August 11, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
CANCELED September 8, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
RESCHEDULED September 15, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
October 13, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
SPECIAL MEETING October 30, 2015	10:00 a.m.	Chicago, Springfield & Collinsville video-conference
November 10, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
CANCELED December 8, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
RESCHEDULED December 15, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
January 12, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
February 9, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
March 8, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
April 12, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
May 10, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
June 14, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference